Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

24/9/22
13/9/2022

Date: 15.9.2021

Bill Type: First & Final

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Indent No. 41583

Work Code: 005-20-000108

Schedule Docket No. Head of Account: P1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at Agrahara Layout Surrounding area in Ward No. 05 Byatarayanapura Sub Division

Name of Contractor and Full Address : Sri. S. Narayana Rao, S/o S. Sadashivamurthy, No. 597/60, B Narayanapura, Compound N Nagenahalli, Bangalore- 77

Reference to Agreement No. BBMP/EE/BTP/ WO/42/ 2020-21 Date: 15.07.2020

Certified that the measurements were taken by me on 15/9/21 and recorded of Pages 500414 to 500424 of measurement Book No. 5005/2019-20 and that the work is satisfactorily executed.

S. Nath
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/9/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment P Code: 1771

1)	Total value of work done or supplies made as per account within	TTB	20,76,000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	It	20,760 00
3)	" Balance	CGST	18,536 00
4)	Deduct Payment:	SGST	18,536 00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Cess	20,760 00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	2,076 00
5)	Balance being unpaid value of work done held in reserve.	Fine	632 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Ded:	81,300 00
7)	Net amount due to or from Contractor unadjustments items.	Cheque	19,94,700 00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Total amount	-

S. Nath

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness
1.
2.

S. Nath
Signature of Contractor

Dated

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771- POW Works ರಡಿ
ಬಿಲ್ಲು ಮೊತ್ತವಾಗಿ ರೂ. 2076000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿ
ಮಟ್ಟಿಸಿದ ರೂ. 81300/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1994700/- ಗಳನ್ನು

FF/REPT/NTCD ಮೂಲಕ ನಿವ್ವಳವಾಗಿ

ನಿವೇದಿತರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಬೆಮ.ಪಾ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಬೆಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

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